			_	14. / 0.		
AMENDMENT OF SOLICITATION/	MODIFICATION OF C	ONTRACT	1 CONTRACT ID CO	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ NO	5 PROJECT NO (If applicable)		
0003	Apr 12, 2000			0031132		
US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408			, ,	CODE DBK		
DODIE B KESSLER B04	(301) 504-0444					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County State	and ZIP Code) Vendor I	D 00019140	(X) SA AMENDMENT O	SOLICITATION NO		
	CAGE.		98 DATED (SEE IT)	EM 11)		
U S NAVAL ACADEMY						
ATTN: ANGELA L. MORAN, ASSOC PROF RICKOVER HALL, MECHANICAL ENG. DEPT. ANNAPOLIS MD 21402-5042			X CPSC-I-99	OF CONTRACT/ORDER NO 0-1169		
, -			108 DATED (SEE)	108 DATED (SEE ITEM 13)		
CODE	· · · · · · · · · · · · · · · · · · ·	Jun 29, 1999				
11 THIS	ITEM ONLY APPLIES TO A	MENDMENTS OF S	OLICITATIONS			
The above numbered solicitation is amended as set forth in Item	1 14 The hour and date specified	for receipt of Offers	is extended	is not extended		
or telegram which includes a reference to the solicitation and amendr OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY R change may be made by telegram or letter, provided each telegram or	ples of the amendment; (b) By ack ment numbers. FAILURE OF YOUR ESULT IN REJECTION OF YOUR	nowledging receipt of this a R ACKNOWLEDGMENT T R OFFER If by virtue of thi	amendment on each copy of the TO BE RECEIVED AT THE PLA Is amendment you desire to cha	ange an offer already submitted such		
12. ACCOUNTING AND APPROPRIATION DATA (# required) 00. EXOB-PS 3010.00 0031132 25 3101	INCREASE + \$	10,000.00				
MODIFIE	APPLIES ONLY TO MODIF		· · · · ·			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Special				O INITEM 10A		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIE SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY		IVE CHANGES (such as ch	anges in paying office appropriate	ton date, sic.)		
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO F	URSUANT TO AUTHORITY OF					
X AGREEMENT BETWEEN THE PARTIES						
O OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign this docum		copies to the is	suing office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC Modification No 0003 extends the per CPSC Project Officer, and provides as 2000 as follows:	riod of performance,	changes the	vnere (easible)			
CONTINUED ON PA	AGE 2					
Except as provided herein, all terms and conditions of the document n	eferenced in Item 9A or 10A as he	retofore changed remains	unchanged and in full force an	d effect.		
15A. NAME AND TITLE OF SIGNER (Type or Print)			OF CONTRACTING OFFICER (1	• •		
	/	ROBERT J FROST	Λ	CONTRACTING OFFICER B01		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(301) 504-0444		16C DATE SIGNED		
		BY (1)	+ 1/3	Apr 12, 2000		
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Office	<u> </u>		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	3	0-105	ν,	STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243		

Page 3 of CPSC-IAG-99-1169, Section VII, PERIOD OF PERFORMANCE, is changed to read:

The period of performance shall begin on the effective date of the IAG and shall not extend beyond September 30, 2000. This agreement may be modified by mutual consent of CPSC and USNA, or may be terminated by either party upon 21 calendar days advance written notice to the other party.

Page 4, Section X, LIAISON OFFICERS, A. CPSC Project Officer, is changed to read.

A. CPSC PROJECT OFFICER

Shawn Cerruti
U S. Consumer Product Safety Commission
Office of Compliance
4330 East West Highway, Suite 613
Bethesda, MD 20814
Phone: (301) 504-0608, ext. 1354

Additional funding is provided for FY-2000:

FROM. NTE \$10,000.00 TO: NTE \$20,000 00

Accounting Data. 00 EXOB-PS 3010 00 0031132 25 3101 (INCREASE. + \$10,000.00)

For FY-2000, the total amount of this Interagency Agreement is increased by \$10,000 00, from NTE \$10,000 00 to NTE \$20,000 00

FISCAL YEAR 1999 \$10,000 00 FISCAL YEAR 2000 10,000 00

TOTAL \$20,000 00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM NO	SUPPLIES OR SERVICES	QUANTITY UI	UNIT PRICE	AMOUNT
0001	IAG between CPSC and USNA for testing and	1 LT	20,000 00	20,000 00
	examination of automatic fire sprinklers.			